



April - May - June 2004

Business & Occupation Activities Return

Q2 04

► **Use Black Ink and Return the Original Form.**

Tax Registration Number

Name _____

Business Name _____

Street Address _____

City, State, Zip _____

No Business Activity?

File by telephone: Call (800) 647-7706

Enter code 111 and follow these steps:

- 1) Enter your 9-digit tax registration number;
- 2) Verify the number entered;
- 3) Enter 3;
- 4) Respond to the prerecorded questions.

If you file by telephone, do not mail us your return.

or

- ☐ If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

Has Your Address Changed?

If so, check appropriate box below and note changes on address above.

- ☐ Business Location Change
☐ Mailing Address Change

Business Closed?

☐ Check this box and enter date closed ____/____/____.
For additional information, call (800) 334-8969, and enter code 430.

Filing an Amended Return?

☐ Check this box and attach amended return information.

Note: To change your address or close your business on our web site, go to <http://dor.wa.gov> then click on **Contact Us**.

I. State Business and Occupation (B&O) Tax

Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring [28]

| | Gross Amount | | Deductions* | | Taxable Amount | | Rate | | Tax Due |
|----|----------------------|---|----------------------|---|----------------------|---|--------|--|----------------------|
| 1. | <input type="text"/> | - | <input type="text"/> | = | <input type="text"/> | X | .00275 | | <input type="text"/> |

Insurance Agents; Insurance Brokers Commission [14]

| | Gross Amount | | Deductions* | | Taxable Amount | | Rate | | Tax Due |
|----|----------------------|---|----------------------|---|----------------------|---|--------|--|----------------------|
| 2. | <input type="text"/> | - | <input type="text"/> | = | <input type="text"/> | X | .00484 | | <input type="text"/> |

Royalties; Child Care [80]

| | Gross Amount | | Deductions* | | Taxable Amount | | Rate | | Tax Due |
|----|----------------------|---|----------------------|---|----------------------|---|--------|--|----------------------|
| 3. | <input type="text"/> | - | <input type="text"/> | = | <input type="text"/> | X | .00484 | | <input type="text"/> |

Wholesaling [03]

| | Gross Amount | | Deductions* | | Taxable Amount | | Rate | | Tax Due |
|----|----------------------|---|----------------------|---|----------------------|---|--------|--|----------------------|
| 4. | <input type="text"/> | - | <input type="text"/> | = | <input type="text"/> | X | .00484 | | <input type="text"/> |

Service & Other Activities [04]

| | Gross Amount | | Deductions* | | Taxable Amount | | Rate | | Tax Due |
|----|----------------------|---|----------------------|---|----------------------|---|------|--|----------------------|
| 5. | <input type="text"/> | - | <input type="text"/> | = | <input type="text"/> | X | .015 | | <input type="text"/> |

* Deductions taken but not itemized on page 3 will be disallowed.

DUE DATE: July 31, 2004

- * 5% Penalty Assessed After August 2, 2004
 - 15% Penalty Assessed After August 31, 2004
 - 25% Penalty Assessed After September 30, 2004
- If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

State and Local Use Tax/Deferred Sales Tax (See page 2.) ►

IV. Totals

Mail Your Completed Return in the Envelope Provided to:



State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

- Make check or money order payable to the Washington State Department of Revenue.
- **Please write your tax registration number on your check.**
- Do not mail cash or coins.

► Signature _____

► Phone Number () _____ Date ____/____/____

20. **Total Tax Due from Section I**
(Tax due from lines 1-5)

21. **Total Tax Due from Section II**
(Tax due from line 12)

22. **Total All Addendums** (Examples:
Public Utility, Local Sales/Use Tax, etc.)

23. **Subtotal**

24. **Total Credit from Section III**
(Amount of credit from line 19)

25. **Subtotal**

26. * **Add Penalty, if Applicable**
(Minimum \$5.00) _____ %

27. **Total Amount Due**

II. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (also complete Local Use Tax/Deferred Sales Tax below)

| | | | |
|----|--|--|--|
| 6. | Gross Amount ** | Rate | Tax Due |
| | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="display: flex; align-items: center;"> X <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> = </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

** Value of articles used or consumed on which no Washington sales tax has been paid.

Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, attach the Local Sales and Use Tax Addendum. To access the Addendum, visit our web site.)

| | | | | |
|----|---|--|--|--|
| 7. | Location Code | Value of Articles | Local Rate | Tax Due City or County |
| | <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="display: flex; align-items: center;"> X <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> = </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

Enter applicable tax rate

| | | | | |
|----|---|--|--|--|
| 8. | Location Code | Value of Articles | Local Rate | Tax Due City or County |
| | <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="display: flex; align-items: center;"> X <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> = </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

Enter applicable tax rate

| | | |
|----|--------------------------------|--|
| 9. | Total Value of Articles | Value of Articles*** |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

*** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.

| | | | | |
|-----|--|--|--|--|
| 10. | Regional Transit Authority (RTA) Tax [89] | Taxable Amount | Rate | Tax Due |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="display: flex; align-items: center;"> X <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> = </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

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|-----|------------------------|--|--|--|
| 11. | Litter Tax [36] | Taxable Amount | Rate | Tax Due |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="display: flex; align-items: center;"> X <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> = </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

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12. Total Tax Due from Section II (Transfer total to page 1, line 21.)

| |
|--|
| Tax Due |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

Want an easier way to file?

Go to E-file (Electronic Filing) at <http://dor.wa.gov>. You can file your return quickly and easily or register for E-file. For assistance, call 1-877-345-3353.

Need help? Unsure how to file?

For Internet Assistance - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

Applying for a Penalty Waiver?

☐ Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>, or you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

13. Small Business B&O Tax Credit (See enclosed.) [815]

| |
|--|
| Amount of Credit |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

14. Manufacturing Software; Programming Rural Employment B&O Credit [860]

| |
|--|
| Amount of Credit |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

15. Help Desk Services B&O Credit [865]

| |
|--|
| Amount of Credit |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

16. Alternatives to Field Burning B&O Credit [875]

| |
|--|
| Amount of Credit |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

17. International Services Credit [855]

| |
|--|
| Amount of Credit |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

18. Other Credits (Examples: Bad Debt, High Technology) attach appropriate documents

| |
|--|
| Amount of Credit |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

19. Total Credit (Transfer total to page 1, line 24.)

| |
|--|
| Amount of Credit |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

III. Credits



April - May - June 2004
Business & Occupation Activities
Deduction Detail

Q2 04

► Use Black Ink and Attach this Original Form to your Business & Occupation Activities Return

- If you have deductions, you must complete this page and mail it with your tax return. If you do not have deductions, do not return this page.
- We cannot approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

Name: _____ Tax Registration Number

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Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring

| | I.D. | Amount | | | | | | | | | | | | | | | | | | | | |
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| Bad Debts | [2801] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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| Cash & Trade Discounts | [2802] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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2. Insurance Agents; Insurance Brokers Commission

| | I.D. | Amount | | | | | | | | | | | | | | | | | | | | |
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3. Royalties; Child Care

| | I.D. | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Bad Debts | [8001] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Cash & Trade Discounts | [8002] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Advances Reimbursements; Returns & Allowances | [8007] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Note: Please include your deduction detail page with your return.

4. Wholesaling

| | I.D. | Amount | | | | | | | | | | | | | | | | | | | | |
|---|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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| Interstate & Foreign | [0304] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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| Motor Vehicle Fuel Tax | [0305] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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| Casual Sales; Accommodation Sales | [0306] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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| Advances Reimbursements; Returns & Allowances | [0307] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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| No Local Activity | [0308] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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5. Service & Other Activities

| | I.D. | Amount | | | | | | | | | | | | | | | | | | | | |
|---|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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